Appendix B

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave., Pierre, SD 57501-5070

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See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee SD Dental Political Action Committee

Complete Mailing Address 711 E Wells PO Box 1194 Pierre SD 57501

Name of Person Making Report Annette Hinker Daytime Phone Number 605-224-9133

If you are a candidate, what office are you seeking? N/A

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

N/A

Type of Report (See pages 4 & 5 of Guideline Book) Year End Report

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) Dec 31, 2003

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Annette Hinker (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 1-8-04

Annette K. Hinker
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 13th day of January 04
Chris Nelson
SECRETARY OF STATE

Name of Candidate or Committee SD Dental PAC

For the reporting period ending Dec 31, 2003

Schedule A – Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of $100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than $100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals: *$

Itemized Contributions from Individuals

Name	Residence Address	Place of Employment (Name of Employer)	
			$
See attached			$ 9,160.00
			$
			$
			$
			$
			$
			$
			$
			$
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			$
			$
			$
			$
			$

Total of Itemized Contributions from Individuals: *$ 9,160.00

Name of Candidate or Committee SD Dental PAC

For the reporting period ending Dec. 31, 2003

Schedule A – Direct Contributions (continued)

Unitemized Contributions from Political Parties: *$ -0-

Itemized Contributions from Political Parties

Party Name	Address	
		$
		$

Total of Itemized Contributions from Political Parties: *$

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name	Address	
		$
		$
		$
		$
		$
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		$
		$
		$
		$

Total of Itemized Contributions from Political Action Committees: *$ -0-

Total of All Direct Contributions (Sum of all lines with an *) $

Name of Candidate or Committee: SD Dental PAC

For the reporting period ending: Dec 31, 2003

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than $100 or their contribution results in their aggregate being more than $100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
Total:	-0-

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds $100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Total:		-0-

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
SD Dental Association Contribution	300.00
Cashiers check not cleared from 4-3-98	120.00
Total:	420.00

Name of Candidate or Committee: SD Dental PAC

For the reporting period ending: Dec 31, 2003

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Expenses		Contributions Made to Candidates and Committees	
Item	**Amount**	**Name of Candidate or Committee**	**Amount**
Advertising			
Consulting			
Postage	26.52		
Printing			
Rent			
Salaries	110.00		
Telephone			
Travel			
Utilities			
List other expense items below	**List other expense amounts below**		
see attached	4,560.00		

Total Expenditures: $4,696.52

Name of Candidate or Committee: SD Dental PAC

For the reporting period ending: Dec 31, 2003

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Purpose:	Amount

Total Obligations: -0-

Name of Candidate or Committee: SD Dental PAC

For the reporting period ending: Dec 31, 2003

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: $ 6,055.63

2. Receipts

Schedule A - Direct Contributions	$ 9,160.00	
Schedule B - Fund-Raising Events	$ -0-	
Schedule C - In Kind Contributions	$ -0-	
Schedule D - Other Income	$ 420.00	
Total of all Receipts	$ 9,580.00	

3. Total Monetary Receipts (A+B+D) $ 15,635.63

4. Candidate's Personal Contribution to Own Campaign $ -0-

5. Monetary Loans to Candidate or Committee During Reporting Period $ -0-

6. Monetary Loans Repaid During Reporting Period $ -0-

7. Expenditures - Schedule E $ 4,696.52

8. Unpaid Obligations - Schedule F $ -0-

9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) – (6+7) $ 10,939.11

PAC - hard Report01/08/04

Name	Amount
207 PAC - hard	
Beck, Dr. Ronald D	80
Beck, Dr. Ronald D	80
Goede, Dr. Daniel J	80
Loftus, Dr. Ronald	80
Rezich, Dr. Paul M	80
Beck, Dr. Janell	80
Williamson, Dr. Mark K	80
Merxbauer, Dr. David	80
Anderson, Dr. James E	80
Oleson, Dr. Martin H	80
McClellan, Dr. Herbert F	80
McClellan, Dr. Marc H	80
Muhlstein, Dr. Denis	80
Muhlstein, Dr. Denis	80
Akerson, Dr. H. Alan	80
Houk, Dr. Michael	80
Houk, Dr. Michael	80
Knutson, Dr. Richard	80
Thompson, Dr. John R	80
Hermsen, Dr. Gregory	80
Venhuizen, Dr. Keith	80
Krueger, Dr. Jack	80
Elpert, Dr. Gerald A	80
Hoffman, Dr. Charles D	80
Hattervig, Dr. Robin	80
Grossenburg, Dr. Robin C	80
Hajek, Dr. Thomas	80
Bechtold, Dr. Monty	80
Hermanson, Dr. Patrick	80
Baumann, Dr. Jon C	80
Van Asma, Dr. Kenneth	80
Williams, Dr. Gregory P	80
Kappenman, Dr. Jay	80
Isebrands, Dr. David	80
Fields, Dr. Gerald	80
Sather, Dr. Brian	80
Schoessler, Dr. Richard	80
Sachau, Dr. G Randal	100
Griese, Dr. Lance	80
Carlson, Dr. Daniel	80
Wilson, Dr. Jack L	80

Buechler, Dr. Steven A	80
Ludeman, Dr. Darell R	80
Morgans, Dr. John D	80
Stavish, Dr. Dawn	80
Hogg, Dr. Mark E	80
Doerr, Dr. Harold A	80
Boller, Dr. Gerald A.	80
Mann, Dr. Ronald G.	80
Koch, Dr. Richard	80
Houska, Dr. Randy	80
Houska, Dr. Randy	80
Nelson, Dr. Barry H	80
Holland, Dr. Thomas	80
Arnold, Dr. Robert	80
Seaverson, Dr. Roy	80
Peterson, Dr. Howard C	80
Winthers, Dr. D' Orasy L	80
Determan, Dr. Amber	80
Wilson, Dr. Roger	80
Crist, Dr. Ross	80
Crist, Dr. Ross	80
Strom, Dr. Michael	80
Ellwein, Dr. Orin	80
Bliss, Dr. Allen	80
Carrels, Dr. John M	80
Wintle, Dr. Bruce D.	80
McKinney, Dr. Kris D	80
McKinney, Dr. Kris D	80
Heinemann, Dr. Leslie	80
Johnson, Dr. Curtis	80
Johnson, Dr. Curtis	80
Scranton, Dr. Jeri L	80
Anderson, Dr. Charles	80
Saylor, Dr. James	80
Hanson, Dr. Derrill	80
Gertsen, Dr. Greg	80
Baer, Dr. Alvin L	80
Kannan, Dr. Kodi	80
Massa, Dr. Don	80
Swenson, Dr. Robert L.	80
Muller, Dr. G. Jack	80
Bierschbach, Dr. Mark	80
Graber, Dr. Dennis	80
Coyne, Dr. Patrick J	80
Monson, Dr. Daniel R	80
Monson, Dr. Daniel R	80
Cooksley, Dr. Craig	80
Olsen, Dr. Joe	80
Thaler, Dr. Mel	80

Crosswait, Dr. Robert	80
Rauchenbach, Dr. Richard	80
Fix, Dr. Sharon R.	80
Byrne, Dr. James	80
Mattheis, Dr. Scott	80
Kappenman, Dr. Tami J	80
Kappenman, Dr. Tami J	80
Vance, Dr. Bradley	80
Roth, Dr. Mary	80
Munsinger, Dr. Scott	80
Fuchs, Dr. Michael	100
Lynch, Dr. Edward	80
Total PAC - hard $	8200
PAC Administration - soft	
Reinke, Dr. Paul H H	80
Colbert, Dr. Patrick	80
Jensen, Dr. Benjamin	80
Giedt, Dr. Ken	80
Horner, Dr. Kevin D	80
Horner, Dr. Kevin D	80
Ellenbecker, Dr. Richard J.	80
Weisbecker, Dr. Thomas J.	80
Cazan, Dr. Alan O	80
Szana, Dr. James C	80
Brockman, Dr. Jerry	80
Farnham, Dr. Brett	80
Total - soft $	960

SODAK-D-PAC
2002 Legislative Contributions
January through December 2003

Accrual Basis

Type	Date	Name	Amount	Balance
So-Dak-D-PAC				
SODAK-D-PAC				
Deposit	1/16/2003		5,060.00	5,060.00
Check	1/16/2003	ADPAC	-2,520.00	2,540.00
Deposit	3/13/2003		2,320.00	4,860.00
Check	3/14/2003	ADPAC	-1,160.00	3,700.00
Deposit	4/16/2003		820.00	4,520.00
Check	4/17/2003	ADPAC	-400.00	4,120.00
Total SODAK-D-PAC			4,120.00	4,120.00
Total So-Dak-D-PAC			4,120.00	4,120.00
So-Dak-D-PAC - Administration				
Deposit	1/15/2003		1,100.00	1,100.00
Check	1/16/2003	American Dental PAC Education Fund	-400.00	700.00
Deposit	3/14/2003		160.00	860.00
Check	3/14/2003	American Dental PAC Education Fund	-80.00	780.00
Check	8/13/2003	South Dakota Dental Association	-110.00	670.00
Sales Re...	9/23/2003		120.00	790.00
Check	12/18/2003	SDDA	-26.52	763.48
Total So-Dak-D-PAC - Administration			763.48	763.48
TOTAL			**4,883.48**	**4,883.48**